

FastLane Help System

Authorized Organizational Representative (AOR) Functions

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AOR Functions

Authorized Organizational Representative Functions Introduction

What Is an Authorized Organizational Representative?

The Authorized Organizational Representative (AOR) is an individual authorized by an organization to do the following:

- Sign a request, a proposal, or other document that has been submitted and that NSF requires be signed.
- Provide the required certifications for the signed document (the certifications display as part of the signature process).

Electronic signature by an individual with AOR permissions through FastLane is the only way to sign a proposal or request. You no longer need to send to NSF any signed letters through the post.

See AOR Login for instructions to begin working on AOR functions.

How You Become an AOR

To be an AOR, your organization's Sponsored Project Office representative must add you as a user for FastLane and give you AOR permissions.

If the SPO has given you permission to both submit proposals and requests and also AOR permissions, you can sign proposals and requests as part of the submission process.

The AOR's electronic signature is required for the following:

- Submitted Proposal
 - PIs no longer sign proposals
 - As an AOR, you have 5 days from the day that the proposal was submitted to sign a proposal.
 - You will not be electronically notified that the proposal was submitted, the proposal will display on the Authorized Organizational Representative Functions screen, indicating that the proposal requires signature.
- Supplemental Funding Request
- · Proposal File Update
- A Revised Submitted Budget
- Addition of Subaward Request
- · Change PI Request
- PI Transfer

How You Know If Documents Need to be Signed

Once you have accessed the **Research Administration** screen (Figure 1) (see <u>AOR Login</u>), look at the **In Box** section to see how many documents are awaiting your signature. Click the number of documents to go to the Authorized **Organizational Representative Functions** screen.

Research Administration Select a Research Administration function for NSF: Accounts Management Letters of Intent Proposals/Supplements/File Updates/Withdrawals Award Documents Forwarded/Submitted Revised Budgets Notifications & Requests Organizational Reports Project Reports Authorized Organizational Representative Functions

Figure 1 Research Administration screen. The AOR Functions section of the In Box is circled.

Log In to Authorized Organizational Representative Functions

On the FastLane Home Page screen (Figure 1), click Research
 Administration. The Research Administration screen displays (Figure 2).

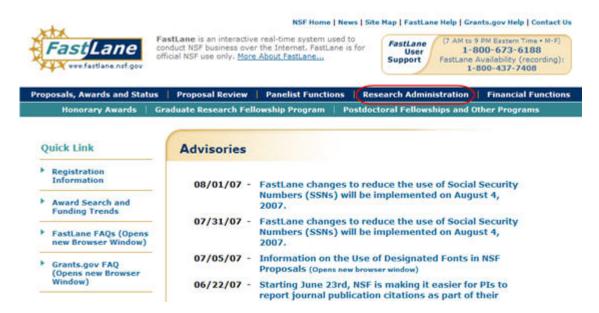


Figure 1 FastLane Home Page screen. The Research Administration link is circled.

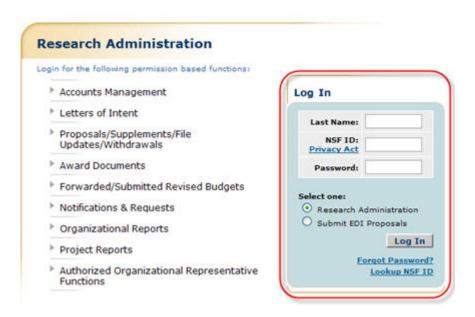


Figure 2 Research Administration screen. The Login section is circled.

- 2. In the **Login** section, type the following information in the boxes (Figure 2):
 - Last Name

- NSF ID
 - Your National Science Foundation Identification number
- Password
- 3. Click the radio button for Research Administration (Figure 2).
- 4. Click the **Login** button (Figure 2). The **Research Administration** screen displays (Figure 3).



Figure 3 Research Administration screen. The Authorized Organizational Representative Functions link is circled.

- 5. Click Authorized Organizational Representative Functions (Figure 3). The Authorized Organizational Representative Functions screen displays (Figure
 - 4). You have these options on this screen:
 - Verify your signature information
 - Sign a single document or single proposal/supplement
 - Sign all proposals/supplements
 - Sign all documents
 - View a document



Figure 4 Authorized Organizational Representative Functions screen. The column headings are circled.

6. In the **Documents to be Signed** section (Figure 3), click the heading title for a column to sort the listed documents by that category.

Verify Your Signature Information

1. Access the **Authorized Organizational Representative Functions** screen (Figure 1) (see <u>AOR Login</u>).

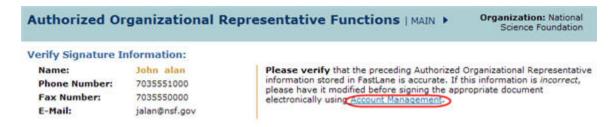


Figure 1 Authorized Organizational Representative Functions screen. The Account Management link is circled.

- 2. In the **Verify Signature Information** section of the **Authorized Organizational Representative Functions** screen (Figure 1), check the accuracy of the signature information displayed.
- 3. If you need to change your signature information, click **Account Management** (Figure 1). The **Account Management** screen displays on the **User Account** tab (Figure 2).



Figure 2 Account Management screen. The Search button is circled.

- 4. In the **Last Name** box (Figure 2), type your last name.
- 5. Click the **Search** button (Figure 2). The **Accounts Management** screen displays (Figure 3) with your name listed in the **Search Results** section.

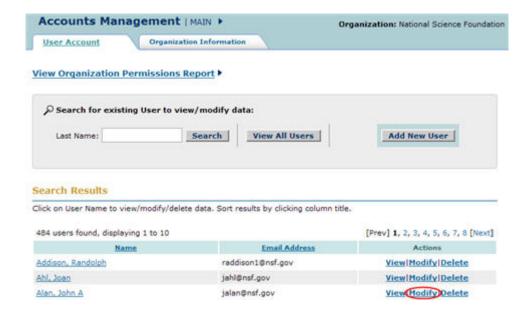


Figure 3 Accounts Management screen. The Modify link is circled.

6. Click **Modify** on the row for your name (Figure 3). The **Modify User Profile** screen displays (Figure 4).

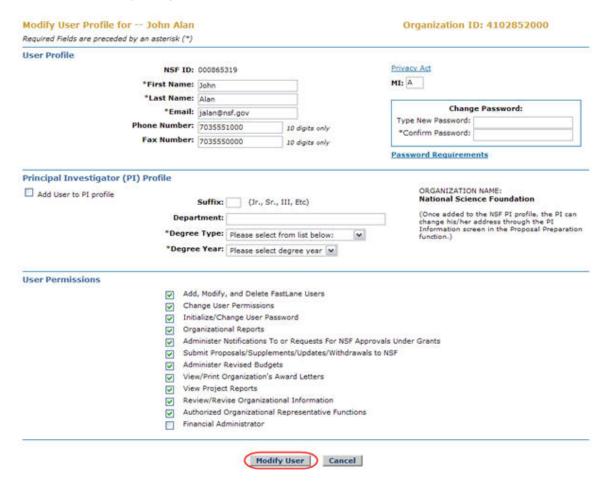


Figure 4 Modify User Profile screen. The Modify User button is circled.

- 7. In the **User Profile** section (Figure 4), type any changes you need in the following boxes:
 - First Name
 - Last Name
 - Fmail
 - Phone Number
 - Fax Number
- 8. In the Change Password box (Figure 4), change your password if needed.
- 9. If the User Permission section displays (as in Figure 4), click the check mark boxes to add or delete any user permissions.



Figure 5 View Modify User Profile screen. The Confirm Changes button is circled.

- 10. Click the **Modify User** button (Figure 4). The **View Modify User Profile** screen displays (Figure 5).
- 11. Click the **Confirm Changes** button (Figure 5). The **Confirmation** screen displays (Figure 6).



Figure 6 Confirmation screen. The Account Management Main link is circled.

12. Click **Account Management Main** (Figure 6). The **Account Management** screen displays (Figure 7).

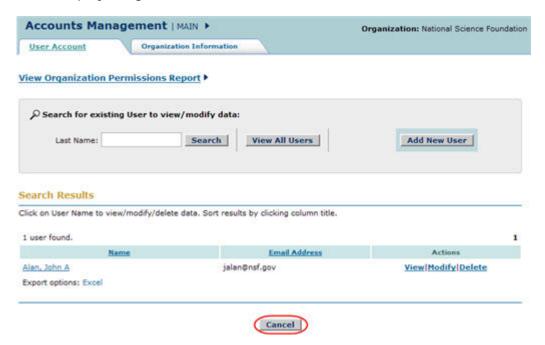


Figure 7 Accounts Management screen. The Cancel button is circled.

13. Click the **Cancel** button (Figure 7). The **Research Administration** screen displays (Figure 8).



Figure 8 Research Administration screen. The Authorized Organizational Representative Functions link is circled.

14. Click **Authorized Organizational Representative Functions** (Figure 8). The **Authorized Organizational Representative Functions screen** displays (Figure 1).

Sign a Single Document or Proposal/Supplement

 Access the Authorized Organizational Representative Functions screen (Figure 1) (see AOR Login).



Figure 1 Authorized Organizational Representative Functions screen. The check mark box for a document and the Sign button are circled.

- 2. On the **Authorized Organizational Representative Functions** screen (Figure 1), click the check mark box for the document you want to sign.
- 3. Click the **Sign** button (Figure 1). The **Electronic Signature Notice** screen displays (Figure 2).

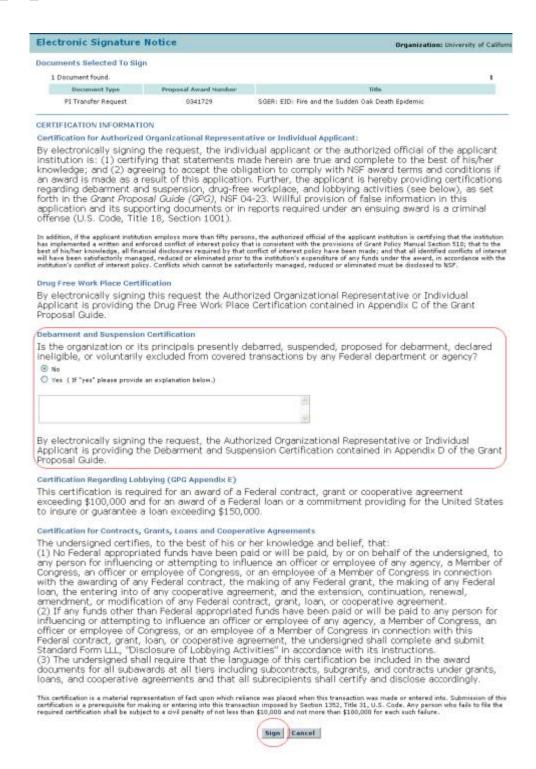


Figure 2 Electronic Signature Notice screen. The Debarment and Suspension Certification section and the Sign button are circled.

4. In the **Debarment and Suspension** section (Figure 2), click the radio button for either Yes or No if there are any debarments or suspensions of you or your organization from transactions with federal agencies.

- 5. If you answered **Yes**, type an explanation in the text box under the radio buttons (Figure 2).
- 6. Click the **Sign** button (Figure 2). The **Confirmation** screen displays (Figure 3) with the message that the document has been signed.



Figure 3 Confirmation screen. The Return to AOR Functions Main link is circled.

7. Click Return to AOR Functions Main. The Authorized Organizational Representative Functions screen displays (Figure 1).

Sign All Proposals/Supplements

 Access the Authorized Organizational Representative Functions screen (Figure 1) (see AOR Login).



Figure 1 Authorized Organizational Representative Functions screen. The check mark box for Check to Select all Proposals/Supplements and the Sign button are circled. The check marks for all the proposals/supplements are also circled.

- On the Authorized Organizational Representative Functions screen (Figure 1), in the Documents To Be Signed section, click the check mark box for Check to Select Proposals/Supplements. Check marks display in the boxes next to all the proposals/supplements (see Figure 1).
- 3. Click the **Sign** button (Figure 1). The **Electronic Signature Notice** screen displays (Figures 2) with a listing of all the proposals/supplements you are signing.



Figure 2 Electronic Signature Notice screen. The Debarment and Suspension Certification section and the Sign button are circled.

- 4. In the **Debarment and Suspension** section (Figure 2), click the radio button for either Yes or No if there are any debarments or suspensions of you or your organization from transactions with federal agencies.
- 5. If you answered **Yes**, type an explanation in the text box under the radio buttons (Figure 2).
- 6. Click the **Sign** button (Figure 2). The **Confirmation** screen displays (Figure 3) with a message that the proposal/supplements have been signed.

CONFIRMATION The Following Documents Have Been Signed:		
Document Type	Proposal Award Number	Title
Proposal/Supplement	0514703	Global Hand-On Universe Workshop
Proposal/Supplement	0514704	Dynamics of R.F. Discharges for Materials Etching
Proposal/Supplement	0514705	Small Proposal Create 43
Proposal/Supplement	0514706	Small Proposal Create 76

Figure 3 Confirmation screen. The Return to AOR Functions Main link is circled.

Return to AOR Functions Main

7. Click **Return to AOR Functions Main** (Figure 3). The **Authorized Organizational Representative Functions** screen displays (Figure 1).

Sign All Documents

1. Access the **Authorized Organizational Representative Functions** screen (Figure 1) (see AOR Login).



Figure 1 Authorized Organizational Representative Functions screen. The check mark box for Check to Select all Documents and the Sign button are circled. The check marks for all the documents are also circled.

- 2. On the **Authorized Organizational Representative Functions** screen (Figure 1), in the **Documents To Be Signed** section, click the check mark box for Check to Select All Documents. Check marks display in the boxes next to all the documents (see Figure 1).
- 3. Click the **Sign** button (Figure 1). The **Electronic Signature Notice** screen displays (Figures 2) with a listing of all the documents you are signing.



CERTIFICATION INFORMATION

Certification for Authorized Organizational Representative or Individual Applicant:

By electronically signing the proposal, the individual applicant or the authorized official of the applicant institution is: (1) certifying that statements made herein are true and complete to the best of his/her knowledge; and (2) agreeing to accept the obligation to comply with NSF award terms and conditions if an award is made as a result of this application. Further, the applicant is hereby providing certifications regarding debarment and suspension, drug-free workplace, and lobbying activities (see below), as set forth in the Grant Proposal Guide (GPG), NSF 04-23. Willful provision of false information in this application and its supporting documents or in reports required under an ensuing award is a criminal offense (U.S. Code, Title 18, Section 1001).

In addition, if the applicant institution employs more than lifty persons, the authorized afficial of the applicant institution is certifying that the institution has implemented a written and enforced conflict of interiest policy that is consistent with the provisions of Great Folicy Masuel Section \$30\$; that to the best of his/her knawledge, all financial disciousness required by that conflict of interiest policy have been made; and that all identified conflicts of interiest policy have been made; and that all identified conflicts of interiest will have been substationly managed, except the event, in accordance with the institution's conflict of inner policy. Conflicts which cannot be conflicted in managed, except of managed, except of the first policy.

Drug Free Work Place Certification

By electronically signing the NSF Proposal CoverSheet the Authorized Organizational Representative or Individual Applicant is providing the Drug Free Work Place Certification contained in Appendix C of the Grant Proposal Guide.

Is the organization or its principals presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency? O Yes (If "yes" please provide an explanation below.)

By electronically signing the NSF Proposal CoverSheet, the Authorized Organizational Representative or Individual Applicant is providing the Debarment and Suspension Certification contained in Appendix D of the Grant Proposal Guide.

Certification Regarding Lubbylng (GPG Appendix E)

This certification is required for an award of a Federal contract, grant or cooperative agreement exceeding \$100,000 and for an award of a Federal loan or a commitment providing for the United States to insure or guarantee a loan exceeding \$150,000.

Certification for Contracts, Grants, Loans and Cooperative Agreements

Certification for Contracts, Crents, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal gant, the making of any Federal contract, and the extension, continuation, renewal, amendment, or modification of any Cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which relience was placed when this transaction was made or extered into. Submission of this certification is a previousity for making or entering into this transaction imposed by Section 1352, 786-33, U.S. Code, Any person who fails to file the required certification shall be uplosed to a visible enably of an eless than \$10,000 and not more than \$100,000 for each such feature.

Certification for Authorized Organizational Representativ

by electronically signing the request, the authorized official of the applicant institution is:

certifying that statements made herein are true and complete to the best of his/her anowledge; and agreeing to accept the obligation to complet with NSF award terms and conditions if the request is granted. Wilful provision of false information that request and its supporting documents or in reports required under an ensuing award is a criminal offense (M.S. Code, Title 18, Section 1901).

Certification for Authorized Organizational Representative

By electronically signing the request, the authorized official of the applicant institution is:

certifying that statements made herein are true and complete to the best of his/fler knowledge; and agreeing to accept the obligation to comply with NSF award terms and conditions if the request is granted. Wilful provision of false inflammatio in this request and its supporting documents or in reports required under an ensuing award in a criminal offense (U.S. Code, Title 16, Section 2001).



Figure 2 Electronic Signature Notice screen. The Debarment and Suspension section and the Sign button are circled.

- 4. In the **Debarment and Suspension** section (Figure 2), click the radio button for either Yes or No if there are any debarments or suspensions of you or your organization from transactions with federal agencies.
- 5. If you answered **Yes**, type an explanation in the text box under the radio buttons (Figure 2).
- 6. Click the **Sign** button (Figure 2). The **Confirmation** screen displays (Figure 3) with a message that the documents have been signed.



Figure 3 Confirmation screen. The Return to AOR Functions Main link is circled.

7. Click Return to AOR Functions Main (Figure 3). The Authorized Organizational Representative Functions screen displays (Figure 1).

View a Document

1. Access the **Authorized Organizational Representative Functions** screen (Figure 1) (see AOR Login).



Figure 1 Authorized Organizational Representative Functions screen. The proposal/award number for a document is circled.

2. In the **Documents To Be Signed** section of the **Authorized Organizational Representative Functions** screen (Figure 1), click the proposal/award number on the row for the document you want to view.

If the document is a proposal, the **View Submitted Proposal** screen displays (Figure 2).

View Subn	nitted Proposal
ed to have Adobe Acrobat viewer instream have finished viewing or printing the do	"GO" button to display the document alled on your computer to view these PDF documents, cament use your browser's Back button to return to e messs.
selected the "Print	e a few minutes — especially if you have Entire Preposal" option. continually click the 'GO' button.
GO Cover Sheet	QO Project Summary
GO Table Of Contents	GO Project Description
GO References Cited	GO Bio Sketch
GO Budget (Including Justification)	GO Current and Pending
GO Facilities	GO Supplementary Docs
GO PI CoPI Info	GO Deviation Authorization
GO PI CoPI Info	GD Deviation Authorization
GO Suggested Reviewers	GD Additional Single Copy Documents
GO Print Entire Proposal	

Figure 2 View Submitted Proposal screen.

If the document is a Supplemental Funding Request, the **View Proposal** screen displays (Figure 3).

View Proposal

Please click on the appropriate "GO" button to display the document.
You need to have Adobe Acrobat viewer installed on your computer to view these PDF documents.
Once you have finished viewing or printing the document -- use your browser's Back button to return to the menu.

NOTE: The PDF display may take a few minutes -- especially if you have selected the "Print Entire Proposal" option.

Please be patient and do not continually click the "GO" button.

GO Summary Of Proposed Work
GO Justification For Supplement
GO Budget (Including Justification)
GO Supplementary Docs

Figure 3 View Proposal screen.

If the document is a Revised Proposal Budget, the **Summary Proposal Budget** screen displays (Figure 4) in PDF format. If you need Adobe Reader, see <u>Adobe Reader for FastLane</u>.

GO Print Entire Proposal

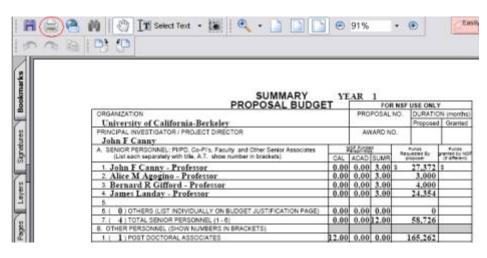


Figure 4 Summary Proposal Budget screen (in PDF format).

If the document is a subaward, the **View Print Subaward** screen displays (Figure 5).

View/Print SubAward

Award Number: 0700000 Title: Rules

To view/print a form, click on the appropriate button below.

GO Description of Work to be Performed GO Justification For SubAwardee Selection
GO Budget (Including Justification) GO Supplementary Docs

GO Print Entire Proposal

Figure 5 View/Print Subaward screen.

Disclosure of Lobbying Activities

When the proposal exceeds \$100,000, the Authorized Organization Representative (AOR) is required to complete a certification regarding lobbying restrictions. The *Certification for Contracts, Grants, Loans and Cooperative Agreements* is included in full text on the FastLane submission screen as well as in Grant Proposal Guide (GPG), Exhibit II-5.

When necessary, to disclose Lobbying Activity, the following must be done:

- Download the official Office of Management and Budget (OMB) form SF LLL, Disclosure of Lobbying Activities (http://www.whitehouse.gov/omb/grants/sflllin.pdf)
- 2. Complete the form with the instructions stated below.
- 3. Upload the completed Form SF LLL with your proposal as a Single Copy Document.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of there porting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action. (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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